

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179294	12/01/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$387.25
0179296	12/01/2015	Bonitz Flooring Group Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$6,420.00
0179296	12/01/2015	Bonitz Flooring Group Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$545.00
0179296	12/01/2015	Bonitz Flooring Group Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$588.45
0179296	12/01/2015	Bonitz Flooring Group Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,525.00
0179297	12/01/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$84.81
0179298	12/01/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$74,406.42
0179299	12/01/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0179299	12/01/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$585.00
0179300	12/01/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$17.25
0179300	12/01/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$570.00
0179301	12/01/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,470.00
0179302	12/01/2015	Myers McRae	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
0179303	12/01/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$251,618.26
0179304	12/01/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$86.93
0179305	12/01/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
0179306	12/01/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$13,640.63
0179307	12/01/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$400.00
0179308	12/01/2015	Hamilton Martens, Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$780.00
0179311	12/01/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$135.04
0179313	12/02/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179313	12/02/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179314	12/02/2015	Hilton Garden Inn Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,117.73
0179315	12/02/2015	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,100.00
0179320	12/03/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$551.00
0179321	12/03/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
0179323	12/03/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$142.67
0179324	12/03/2015	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0179326	12/03/2015	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$460.00
0179326	12/03/2015	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$460.00
0179326	12/03/2015	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$460.00
0179330	12/04/2015	OnLine Learning Consortium Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,849.00
0179330	12/04/2015	OnLine Learning Consortium Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,849.00
0179330	12/04/2015	OnLine Learning Consortium Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,849.00
0179330	12/04/2015	OnLine Learning Consortium Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,849.00
0179331	12/04/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0179331	12/04/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0179332	12/04/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
0179349	12/04/2015	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$252.00

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0179350	12/04/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$1,424.92
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.01
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.68
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.40
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.26
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.94
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.31
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.64
0179361	12/07/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.59
0179362	12/07/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$599.46
0179362	12/07/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$457.72
0179362	12/07/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$697.20
0179362	12/07/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$645.52
0179362	12/07/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.86
0179364	12/08/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0179365	12/08/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$85.93
0179366	12/08/2015	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$33.75
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$173,478.44
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,910.86
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$92.40
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,800.88
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,407.26
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,864.24
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,758.54
0179367	12/08/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$920.00
0179368	12/08/2015	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$10.00
0179369	12/08/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0179369	12/08/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0179369	12/08/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0179370	12/09/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$80.99
0179371	12/09/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$96.79
0179371	12/09/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$166.77
0179372	12/09/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.63
0179373	12/09/2015	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$882.00
0179374	12/09/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$669.12
0179374	12/09/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,141.22
0179374	12/09/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$570.47
0179375	12/09/2015	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
0179376	12/09/2015	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,675.00
0179377	12/09/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$381.04
0179377	12/09/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$198.28
0179378	12/09/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,030.00
0179379	12/09/2015	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,723.00
0179380	12/09/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$401.01
0179381	12/09/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$80.25

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0179381	12/09/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,354.78
0179382	12/09/2015	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Unexpended Plant	\$2,780.00
0179382	12/09/2015	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Unexpended Plant	\$3,600.00
0179383	12/09/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$23,886.21
0179384	12/09/2015	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$21,300.36
0179385	12/09/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$222.93
0179386	12/09/2015	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$521.24
0179387	12/09/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$287.20
0179387	12/09/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$169.40
0179388	12/09/2015	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$392.16
0179389	12/09/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$90.98
0179390	12/09/2015	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0179391	12/09/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$112.06
0179392	12/09/2015	Sylvia Hawkins	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$300.00
0179393	12/09/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$28.08
0179394	12/09/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$321.30
0179394	12/09/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$512.50
0179394	12/09/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.72
0179395	12/09/2015	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0179395	12/09/2015	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0179396	12/09/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$258.14
0179397	12/09/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
0179398	12/09/2015	Midlands Pressure Washing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0179399	12/09/2015	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0179400	12/09/2015	Msdsonline	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,699.00
0179401	12/09/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$349.77
0179401	12/09/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.42
0179401	12/09/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$44.61
0179402	12/09/2015	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,968.00
0179403	12/09/2015	Piedmont East Urgent Care	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19.00
0179404	12/09/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,047.00
0179404	12/09/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,047.00
0179405	12/09/2015	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$400.00
0179407	12/09/2015	Rock Hill School District 3	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,365.00
0179407	12/09/2015	Rock Hill School District 3	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,365.00
0179407	12/09/2015	Rock Hill School District 3	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,365.00
0179407	12/09/2015	Rock Hill School District 3	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,365.00
0179408	12/09/2015	SC BIZ	Contractual Services	Advertising	Current Unrestricted Funds	\$1,975.00
0179409	12/09/2015	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
0179410	12/09/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,800.00
0179410	12/09/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$663.88
0179411	12/09/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$93.75
0179411	12/09/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$187.50
0179411	12/09/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$93.75
0179412	12/09/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$66.43

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0179413	12/09/2015	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,190.00
0179413	12/09/2015	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$530.00
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179414	12/09/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179414	12/09/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179414	12/09/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179415	12/09/2015	Twenty-Three, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,396.25
0179416	12/09/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,291.00
0179416	12/09/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,246.17
0179417	12/09/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.31
0179418	12/09/2015	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,546.57
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$789.50
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$55.00
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$21.00
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,044.00
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$55.00
0179419	12/09/2015	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$102.00
0179420	12/09/2015	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$450.00
0179421	12/14/2015	Eloquent Creations Catering & Desig	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,762.00
0179422	12/15/2015	American Pen and Panel	Supplies and Materials	Other Supplies	Unexpended Plant	\$46,700.00
0179422	12/15/2015	American Pen and Panel	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,875.00
0179422	12/15/2015	American Pen and Panel	Supplies and Materials	Other Supplies	Unexpended Plant	\$5,000.00
0179422	12/15/2015	American Pen and Panel	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,000.00
0179433	12/15/2015	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$385.00
0179438	12/15/2015	Schooldude.Com Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$695.00
0179445	12/16/2015	Academic Marketing Services, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$13,063.59
0179447	12/16/2015	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$435.00
0179453	12/17/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$143,658.30
0179454	12/17/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$229,061.96
0179455	12/17/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$256.15
0179455	12/17/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0179455	12/17/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0179455	12/17/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0179455	12/17/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$916.05
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$453.74
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$362.97
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$391.83
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$362.97
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.98
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$362.97
0179455	12/17/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$401.78

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0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$312.76
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$965.60
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$650.63
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.98
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$254.19
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,206.98
0179455	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$417.18
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.95
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.95
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$46.00
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$15.20
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$29.10
0179455	12/17/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$125.00
0179455	12/17/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
0179457	12/17/2015	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$576.00
0179457	12/17/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$839.84
0179457	12/17/2015	Business Card	Travel	Travel	Current Restricted Funds	\$1,433.60
0179457	12/17/2015	Business Card	Travel	Travel	Current Restricted Funds	\$2,130.80
0179457	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,190.40
0179457	12/17/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,168.16
0179457	12/17/2015	Business Card	Travel	Travel	Current Restricted Funds	\$30.00
0179458	12/17/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0179458	12/17/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$235.02
0179459	12/17/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.90
0179460	12/17/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$218.00
0179460	12/17/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0179461	12/17/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$599.50
0179462	12/17/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$375.90
0179463	12/18/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.50
0179464	12/18/2015	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,967.40
0179465	12/18/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$183.62
0179465	12/18/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$-71.51
0179466	12/18/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.97
0179467	12/18/2015	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0179467	12/18/2015	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0179468	12/18/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$88.08
0179468	12/18/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$77.31
0179468	12/18/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$266.10
0179469	12/18/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0179469	12/18/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0179469	12/18/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0179470	12/18/2015	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,475.00
0179470	12/18/2015	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,900.00
0179471	12/18/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$79.29
0179471	12/18/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$53.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179472	12/18/2015	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,892.50
0179472	12/18/2015	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,446.40
0179473	12/18/2015	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$960.00
0179473	12/18/2015	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.38
0179474	12/18/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$481.25
0179474	12/18/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,211.52
0179474	12/18/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$958.50
0179475	12/18/2015	Emco Maier Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$3,200.00
0179475	12/18/2015	Emco Maier Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$3,900.00
0179475	12/18/2015	Emco Maier Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$1,500.00
0179475	12/18/2015	Emco Maier Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$150.00
0179475	12/18/2015	Emco Maier Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$37.83
0179476	12/18/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$69.12
0179476	12/18/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$200.32
0179477	12/18/2015	First Sun Eap	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,655.00
0179478	12/18/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,680.25
0179479	12/18/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,549.10
0179479	12/18/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,983.40
0179480	12/18/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$62.76
0179480	12/18/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$148.27
0179480	12/18/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$-110.75
0179481	12/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$6,359.43
0179482	12/18/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$121.50
0179482	12/18/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,583.00
0179482	12/18/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.37
0179482	12/18/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.75
0179483	12/18/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,860.00
0179483	12/18/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,101.50
0179484	12/18/2015	Leonard Buildings & Truck Accessori	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,299.00
0179484	12/18/2015	Leonard Buildings & Truck Accessori	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$20.00
0179485	12/18/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$372.60
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$64.83
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-42.57
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$105.14
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$303.74
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$242.29
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$121.93
0179486	12/18/2015	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$53.29
0179487	12/18/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,222.00
0179487	12/18/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$894.60
0179488	12/18/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$408.37
0179489	12/18/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
0179489	12/18/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
0179490	12/18/2015	Carol Reeves Orr	Contractual Services	General Repair	Current Unrestricted Funds	\$3,200.00
0179491	12/18/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.69

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0179492	12/18/2015	Phillips Staffing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,713.95
0179493	12/18/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$111.28
0179493	12/18/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$166.92
0179493	12/18/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$-264.42
0179494	12/18/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$129.02
0179495	12/18/2015	Professional Lawn System	Contractual Services	Other Professional Services	County Projects	\$2,996.00
0179496	12/18/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$130.57
0179498	12/18/2015	Rock Hill Glass Co	Contractual Services	General Repair	Current Unrestricted Funds	\$388.90
0179499	12/18/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$171.20
0179500	12/18/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$700.00
0179501	12/18/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179501	12/18/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$175.92
0179501	12/18/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179501	12/18/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$330.75
0179502	12/18/2015	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,388.00
0179503	12/18/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
0179503	12/18/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
0179503	12/18/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0179503	12/18/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
0179504	12/18/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0179504	12/18/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.23
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$144.97
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$133.79
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
0179505	12/18/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$142.63
0179506	12/18/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
0179507	12/18/2015	Walker Electric	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.00
0179507	12/18/2015	Walker Electric	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.00
0179507	12/18/2015	Walker Electric	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0179508	12/18/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$251.80
0179509	12/18/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$491.17
0179509	12/18/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,411.00
0179510	12/18/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0179511	12/18/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,517.00
0179512	12/18/2015	Access Manufacturing System, Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$6,900.00
0179513	12/18/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,036.00
0179513	12/18/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$148.09
0179514	12/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$35.82
0179515	12/18/2015	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$826.85
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$575.70
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$231.70
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$393.70

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$564.70
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$915.70
0179516	12/18/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$915.70
0179517	12/18/2015	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0179524	12/18/2015	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$120.99
0179525	12/18/2015	Nathan L. Hodges	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0179538	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179538	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0179540	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179540	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0179541	12/18/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
E0006761	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.30
E0006761	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.14
E0006762	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.60
E0006763	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.19
E0006764	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.52
E0006765	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.48
E0006766	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$208.14
E0006766	12/03/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006767	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74
E0006768	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.80
E0006769	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.65
E0006770	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.33
E0006771	12/03/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006771	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$234.60
E0006772	12/03/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$38.00

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E0006773	12/03/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006774	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.96
E0006775	12/03/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.28
E0006775	12/03/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$93.94
E0006776	12/04/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$249.24
E0006776	12/04/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006776	12/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$234.60
E0006777	12/09/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006778	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.20
E0006779	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$114.30
E0006780	12/09/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$44.00
E0006781	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$601.57
E0006782	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.79
E0006783	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.25
E0006784	12/09/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$232.89
E0006784	12/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.50
E0006784	12/09/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0006785	12/09/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0006785	12/09/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0006785	12/09/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$153.40
E0006786	12/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006786	12/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$301.75
E0006787	12/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$78.26
E0006787	12/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$173.64
E0006788	12/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.65
E0006788	12/17/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006789	12/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.29
E0006790	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.00
E0006791	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$94.00
E0006791	12/18/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0006791	12/18/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$545.00
E0006791	12/18/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$487.89
E0006791	12/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.88
E0006791	12/18/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$399.70
E0006792	12/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.24
E0006792	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$117.71
E0006793	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$4.55
E0006794	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006795	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.60
E0006796	12/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$229.94
E0006796	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$31.31
E0006797	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006798	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$19.00
E0006798	12/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.50
E0006799	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.47

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E0006800	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.66
E0006801	12/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.60
E0006801	12/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006801	12/18/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$112.23
E0006802	12/18/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,548.00
E0006803	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.20
E0006804	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.85
E0006805	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.36
E0006805	12/18/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0006805	12/18/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$144.48
E0006806	12/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$513.95